

EXHIBIT G

(Long Billing Days)

EXHIBIT G
LONG BILLING DAYS
Weil, Gotshal & Manges

TIMEKEEPER NAME	HOURS	FEES
Burstline, R	205.80	131,712.00
Shim, S	264.00	191,400.00
	469.80	\$323,112.00

MATTER NAME	HOURS	FEES
363 Transaction (MPA, sale of subst all assets)	67.40	43,136.00
Canada	3.30	2,112.00
Corporate Governance	1.70	1,088.00
DIP Financing / Cash Collateral	252.00	172,755.00
Exit Financing	142.30	102,037.00
WG&W Retention/Billing/Fee Applications	3.10	1,984.00
	469.80	\$323,112.00

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LONG BILLING DAYS

Weil, Gotshal & Manges

TIMEKEEPER NAME	DATE	ENTRY HOURS	HOURS	FEES	TASK HOURS	DESCRIPTION
Burshine, R 10393222/5498	06/29/09 Mon 10393222/5498	1.70	1.70	1,088.00	0.20 1.50	MATTER NAME: Corporate Governance 1 CORRESPOND WITH H. PAIS RE: CORPORATE GOVERNANCE AND DOCUMENT EXECUTION (2); 2 CORRESPOND WITH J. CHUNG RE: CORPORATE STRUCTURE (1.5);
						MATTER NAME: DIP Financing / Cash Collateral 1 TELEPHONE CALL WITH WGM TEAM RE: CLOSING MECHANICS (1.8); 2 CORRESPOND WITH A. CATON RE: WIND-DOWN FACILITY (1.5); 3 PREPARE FOR AND CONSULT WITH A. KATZ AND A. CATON RE: WIND-DOWN FACILITY (1.2); 4 PREPARE FOR AND CONSULT WITH P. HICKS, A. CATON AND OTHERS RE: WIND-DOWN FACILITY OPEN ISSUES (2.9);
						MATTER NAME: 363 Transaction (MPA, sale of subst all assets) 1 CORRESPOND WITH M. SUTEDJA RE: REPAYMENT TO REVOLVER INCLUDING BREAKAGE COSTS (1.6); 2 CORRESPOND WITH K. HUDOLIN AND B. NEWMAN RE: WAIVERS (1.7); 3 TELEPHONE CALLS AND EMAIL CORRESPONDENCE WITH J. MORNEAU RE: PAYOFF LETTERS (2); 4 CORRESPOND WITH D. LEFKOWITZ RE: NON-CONFLICT OPINIONS (2); 5 REVIEW REVISED DRAFT REVOLVER PAYOFF LETTER (5); 6 TELEPHONE CALLS AND EMAIL CORRESPONDENCE WITH M. SUTEDJA, J. LEAVITT, G. VELLO, M. WESLEY AND OTHERS RE: REVOLVER ESCROW (2.2); 7 REVIEW NON-LOAN SCHEDULE (1.8); 8 MEET WITH D. LEFKOWITZ RE: LIEN OPERATIONS (2);
	06/30/09 Tue 10393222/5714	3.00	3.00	1,920.00	1.50 1.50	MATTER NAME: DIP Financing / Cash Collateral 1 REVIEW AND REVISIONS TO WIND-DOWN CREDIT FACILITY (1.5); 2 TELEPHONE CALLS AND EMAIL CORRESPONDENCE WITH P. HICKS, J. CHUNG AND OTHERS RE: WIND-DOWN FACILITY MATTERS (1.5);
						MATTER NAME: Exit Financing 1 CONFERENCE WITH K. HUDOLIN, J. FORLENZA, B. NEUMAN, B. UROW, J. VAN DEURZEN, M. BERGMAN AND OTHERS RE: NEWCO CHANGE NAME AND EFFECT GM CLOSING DOCUMENTATION (3); 2 REVIEW REVISIONS TO PAYOFF LETTERS (2); 3 TELEPHONE CALLS WITH T. MCMAHON, J. LEAVITT AND OTHERS RE: REVOLVER PAYOFF AND RELATED ESCROW ARRANGEMENT (2.5); 4 CORRESPOND WITH G. VELLO AND OTHERS RE: REPAYMENT OF REVOLVER OBLIGATIONS AND RELATED SECURED DEBT (1.3); 5 REVISE TO DRAFT NEWCO FACILITY (3.0); 6 CONFERENCE WITH S-J SHIM RE: NEWCO FACILITY (2.2); 7 CALLS AND EMAILS WITH R. GINSBERG, S. SHIM RE: CLOSING STATUS ISSUES AND PROGRESS ON EXIT FINANCING (3.3);

NUMBER OF ENTRIES: 3 17.50 11,200.00

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LONG BILLING DAYS

Weil, Gotshal & Manges

TIMEKEEPER NAME	DATE	ENTRY HOURS	HOURS	FEES	TASK HOURS	DESCRIPTION
Burshline, R	06/30/09	2	16.30	10,432.00		
	NUMBER OF ENTRIES:					
	07/01/09 Wed	2.00	2.00	1,280.00		MATTER NAME: WG&M Retention/Billing/Fee Applications 1 ATTEND TO BILLING MATTERS.
	10393223/94					
	Wed	17.00	17.00	10,880.00	1.80	MATTER NAME: DIP Financing / Cash Collateral 1 TELEPHONE CONFERENCE WITH D. LEFKOWITZ RE: REVIEW OF RELATED U.S. TREASURY LOAN DOCUMENTS (1.8); 2 TELEPHONE CONFERENCE WITH D. NEWMAN RE: REVOLVER ESCROW ACCOUNT (2.5); 3 TELEPHONE CONFERENCES AND EMAIL CORRESPONDENCE WITH P. HICKS RE: WIND-DOWN FACILITY (1.8); 4 REVIEW AND PREPARE COMMENTS TO DRAFT WIND-DOWN FACILITY (6.5); 5 REVIEW AND PREPARE COMMENTS TO DRAFT REVOLVER ESCROW AGREEMENT (1.5); 6 TELEPHONE CONFERENCES AND CORRESPONDENCE WITH A. KIBE, J. FREEBURG AND OTHERS RE: REVOLVER ESCROW ACCOUNT (8); 7 REVIEW AND PREPARE COMMENTS TO DRAFT WIND-DOWN FACILITY ORDER (7); 8 MEET WITH R. BERKOWITZ RE: WIND-DOWN ORDER (4); 9 CORRESPOND WITH R. BERKOWITZ, K. HUDOLIN AND OTHERS RE: DISCLOSURE OF DIP SCHEDULES (3); 10 CORRESPOND WITH T. TURK RE: URUGUAY CERTIFICATE (2); 11 TELEPHONE CONFERENCE WITH S. SHIM AND R. GINSBURG RE: CLOSING MECHANICS AND TIMING (5).
	10393223/96				2.50	
					1.80	
					6.50	
					1.50	
					0.80	
					0.70	
					0.40	
					0.30	
					0.20	
					0.50	
	NUMBER OF ENTRIES:	2	19.00	12,160.00		
	07/02/09 Thu	0.50	0.50	320.00		MATTER NAME: WG&M Retention/Billing/Fee Applications 1 ATTEND TO BILLING MATTERS.
	10393223/281					
	Thu	18.70	18.70	11,968.00	3.80	MATTER NAME: DIP Financing / Cash Collateral 1 REVIEW AND COMMENT TO DRAFT WIND-DOWN FACILITY CREDIT AGREEMENT AND RELATED ORDER (3.8); 2 EMAIL CORRESPONDENCE WITH P. HICKS RE: COMMENTS TO WIND-DOWN FACILITY (2.5); 3 REVIEW PW AND KL COMMENTS TO DRAFT WIND-DOWN FACILITY (2.0); 4 EMAIL CORRESPONDENCE WITH J. LEVITT, D. NEWMAN AND OTHERS RE: REVOLVER ESCROW AGREEMENT AND RELATED PAYOFF LETTER (2.3); 5 REVIEW AND COMMENTS TO DRAFT ESCROW AGREEMENT AND RELATED PAYOFF LETTER (3.5); 6 REVIEW AND COMMENTS TO DRAFT SECURITY DOCUMENTS (1.3); 7 REVIEW WGM OPINION (8); 8 PREPARE AND EMAIL CORRESPONDENCE WITH T. STENGER RE: REVISIONS TO DRAFT WIND-DOWN CREDIT AGREEMENT (1.0); 9 EMAIL CORRESPONDENCE WITH S. HAN RE: TRANSFER OF MEXICAN HOLDING COMPANY FROM GM TO GMDCC (1.5).
	10393223/282				2.50	
					2.00	
					2.30	
					3.50	
					1.30	
					0.80	
					1.00	
					1.50	

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TIMEKEEPER NAME	DATE	ENTRY HOURS	HOURS	FEES	TASK HOURS	DESCRIPTION
Burshine, R	07/02/09	2	19.20	12,288.00		
	NUMBER OF ENTRIES:					
	07/03/09 Fri	0.20	0.20	128.00		MATTER NAME: WC&M Retention/Billing/Fee Applications 1 ATTEND TO BILLING MATTERS.
	10393223/428					
	Fri	19.10	19.10	12,224.00	11.50	MATTER NAME: 363 Transaction (MPA sale of subst all assets) 1 REVIEW AND PROVIDE COMMENTS TO DRAFT CREDIT FACILITIES AND ANCILLARY DOCUMENTS (11.5); 2 TELEPHONE CALLS AND EMAIL CORRESPONDENCE WITH WGM TEAM RE: FINANCING DOCUMENTS AND CLOSING MATTERS (3.5); 3 TELEPHONE CALL WITH M. WOLF CONCERNING CLOSING MECHANICS AND RELATED MATTERS (1.2); 4 REVIEW AND PROVIDE COMMENTS TO DRAFT VP LOAN AGREEMENT (5); 5 REVIEW AND PROVIDE COMMENTS TO DRAFT SCHEDULES TO FINANCING DOCUMENTS (1.1); 6 REVIEW AND PROVIDE COMMENTS TO DRAFT CITI ESCROW AGREEMENT (8); 7 TELEPHONE CALLS WITH T. CASSINO RE: COMMENTS TO DRAFT CITI ESCROW AGREEMENT (5).
	10393223/429				3.50	
					1.20	
					0.50	
					1.10	
					0.80	
					0.50	
	NUMBER OF ENTRIES:	2	19.30	12,352.00		
	07/04/09 Sat	17.30	17.30	11,072.00	12.50	MATTER NAME: DIP Financing / Cash Collateral 1 REVIEW AND COMMENTS TO LOAN FACILITY AND WIND-DOWN FACILITY DOCUMENTS (12.5); 2 EMAIL AND TELEPHONE CORRESPONDENCE RE: COMMENTS TO CREDIT DOCUMENTS AND RELATED BANKRUPTCY ORDERS WITH M. SUTEDIA, S-J SHIM, J. CHUNG, P. HICKS AND OTHERS (4.8).
	10393223/519				4.80	
	NUMBER OF ENTRIES:	1	17.30	11,072.00		
	07/05/09 Sun	0.20	0.20	128.00		MATTER NAME: WC&M Retention/Billing/Fee Applications 1 ATTEND TO BILLING MATTERS.
	10393223/588					
	Sun	18.20	18.20	11,648.00	9.50	MATTER NAME: 363 Transaction (MPA sale of subst all assets) 1 REVIEW AND COMMENTS TO NEWCO AND OLD CO FINANCING DOCUMENTS (9.5); 2 CORRESPONDENCE WITH M. SUTEDIA AND OTHERS RE: COMMENTS TO NEWCO FINANCING DOCUMENTS (3.2); 3 TELEPHONE CALLS WITH T. STENGER AND OTHERS RE: COMMENTS TO OLD CO FINANCING DOCUMENTS (2.8); 4 TELEPHONE CALLS WITH P. HICKS RE: COMMENTS TO OLD CO FINANCING DOCUMENTS (1.5); 5 REVIEW OF MASTER SALE AND PURCHASE AGREEMENT RELATED DOCUMENTS RE: EXHIBITS TO FINANCING DOCUMENTS (1.2).
	10393223/589				3.20	
					2.80	
					1.50	
					1.20	

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TIMEKEEPER NAME	DATE	ENTRY HOURS	HOURS	FEES	TASK HOURS	DESCRIPTION
Burshline, R	07/05/09	2	18.40	11,776.00		
	NUMBER OF ENTRIES:					
	07/06/09 Mon	0.20	0.20	128.00		MATTER NAME: WC&M Retention/Billing/Fee Applications 1 ATTEND TO BILLING MATTERS.
	10393223/695					
	Mon	18.10	18.10	11,584.00	8.20	MATTER NAME: 363 Transaction (MPA, sale of subst all assets) 1 REVIEW AND COMMENT ON DRAFT PRINCIPAL FINANCING DOCUMENTS (8.2); 2 REVIEW AND COMMENTS ON DRAFT JPM ESCROW AGREEMENT (1.8); 3 MEET WITH M. SCHEIN AND OTHERS RE: ESCROW MATTERS (8); 4 REVIEW AND COMMENT ON DRAFT CANADIAN PENSION ESCROW AGREEMENT (3.5); 5 REVIEW AND COMMENTS TO DRAFT UNDERTAKING LETTER (1.0); 6 MEET AND TELEPHONE CONFERENCES WITH A. MISTRY, M. SUTEDIA AND OTHERS RE: ESCROW ARRANGEMENTS (1.2); 7 REVIEW AND COMMENTS TO DRAFT POST-CLOSING LETTER AGREEMENTS (1.6);
	10393223/696				1.80	
					0.80	
					3.50	
					1.00	
					1.20	
					1.60	
	NUMBER OF ENTRIES:	2	18.30	11,712.00		
	07/07/09 Tue	12.40	12.40	7,936.00	3.10	MATTER NAME: DIP Financing / Cash Collateral 1 REVIEW REVISION TO DRAFT OF WIND-DOWN FACILITY (3.1); 2 CORRESPOND WITH P. HICKS RE: GOVERNANCE ISSUES UNDER WIND-DOWN FACILITY (3.8); 3 TELEPHONE CONFERENCE WITH T. CASSINO RE: ACCOUNT CONTROL AGREEMENTS (5); 4 REVIEW AND PROVIDE COMMENTS TO DRAFT OF POST-CLOSING LETTER (2.0); 5 ATTEND TO PRE-CLOSING PREPARATIONS (1.2); 6 TELEPHONE CONFERENCE WITH T. CASSINO AND E. BROWN RE: DIP FUNDING (1.0); 7 REVIEW AND PROVIDE COMMENTS TO DRAFT PARENT GUARANTEE (8);
	10393223/978				3.80	
					0.50	
					2.00	
					1.20	
					1.00	
					0.80	
	NUMBER OF ENTRIES:	3.60	3.60	2,304.00	2.80	MATTER NAME: 363 Transaction (MPA, sale of subst all assets) 1 DRAFT CITI ESCROW AGREEMENT (2.8); 2 CORRESPOND WITH CITI RE: INVESTMENT OF ESCROW FUNDS (8);
	10393223/1070				0.80	
	Tue	3.30	3.30	2,112.00	1.20	MATTER NAME: Canada 1 REVISE DRAFT OF CANADIAN SUBSCRIPTION AGREEMENT (1.2); 2 CORRESPOND WITH C. ABBOTT RE: COMMENTS TO CANADIAN SUBSCRIPTION AGREEMENT (8); 3 CORRESPOND WITH A. HARTOG AND A. SUNDARAM RE: CANADIAN PENSION ESCROW AGREEMENT (1.3);
	10393223/1071				0.80	
					1.30	

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TIMEKEEPER NAME	DATE	ENTRY HOURS	HOURS	FEES	TASK HOURS	DESCRIPTION
Burshine, R	07/07/09	3	19.30	12,352.00		
	NUMBER OF ENTRIES:					
	07/09/09 Wed	17.20	17.20	11,008.00	5.50	MATTER NAME: DIP Financing / Cash Collateral
	10393223/1182				3.50	1 REVIEW REVISIONS TO COLLATERAL DOCUMENTS UNDER NEWCO FACILITY, NEWCO GUARANTY UNDER EXPORT DEVELOPMENT CANADA FACILITY, INTERCREDITOR AGREEMENT AND OTHER RELATED LOAN DOCUMENTS (5.5);
					4.80	2 TELEPHONE CONFERENCE AND CORRESPONDENCE WITH J. CHUNG, T. CASSINO AND OTHERS RE: NEWCO AND GENERAL MOTORS OF CANADA LIMITED FINANCING AND RELATED ESCROW ARRANGEMENTS (3.5);
					1.20	3 DRAFT AND REVISIONS TO CLOSING DATE ESCROW AGREEMENT WITH CITI U.S. TRUSTEE AND AON (4.8);
					0.50	4 TELEPHONE CONFERENCE WITH T. MORROW RE: DIRECTORS AND OFFICERS INSURANCE PREMIUM FUNDING (1.2);
					0.80	5 TELEPHONE CONFERENCE WITH J. DEDYO, C. BAHLKE AND G. VELLO RE: FDIC PROGRAM (.5);
					0.30	6 TELEPHONE CONFERENCE WITH L. SMITH AND T. CASSINO RE: REVOLVER LIEN TERMINATION (.3);
					0.60	7 TELEPHONE CONFERENCE WITH A. HAHN RE: IP PERFECTION MATTERS (.3);
						8 CORRESPONDENCE WITH P. HICKS AND OTHERS RE: REVISIONS TO DRAFT WIND-DOWN FACILITY (.6);
	NUMBER OF ENTRIES:	1	17.20	11,008.00		
	07/09/09 Thu	24.00	24.00	15,360.00	7.00	MATTER NAME: DIP Financing / Cash Collateral
	10393223/1411				5.00	1 REVIEW AND REVISE ESCROW AGREEMENTS (7.0);
					0.50	2 REVIEW AND REVISE LOAN DOCUMENTS (5.0);
					4.50	3 TELEPHONE CALLS WITH P. HICKS, C. ATON AND OTHERS RE: REVISIONS TO WIND-DOWN FACILITY (.5);
					6.50	4 REVIEW AND REVISE SECURITY AND OTHER ANCILLARY DOCUMENTS (4.5);
					0.50	5 PRE-CLOSING UNDER 363 SALE AND RELATED FINANCING AGREEMENTS (6.5);
						6 TELEPHONE CALLS WITH J. CHUNG, P. HICKS, M. SUTEDJA, T. STENGER AND OTHERS RE: CLOSING UNDER FINANCING AGREEMENTS (5);
	NUMBER OF ENTRIES:	1	24.00	15,360.00		
	NUMBER OF ENTRIES:	21	205.80	131,712.00		
Shim, S	06/26/09 Fri	16.00	16.00	11,600.00	6.50	MATTER NAME: DIP Financing / Cash Collateral
	10393222/4978				9.50	1 TELEPHONE CONFERENCE WITH GM RE: DIP DOCUMENTS (6.5);
						2 REVIEW AND REVISE DIP DOCUMENTS (9.5);

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TIMEKEEPER NAME	DATE	ENTRY HOURS	HOURS	FEES	TASK HOURS	DESCRIPTION
Shim, S	06/28/09 NUMBER OF ENTRIES:	1	16.00	11,600.00		
	06/27/09 Sat 10393222/5113	16.00	16.00	11,600.00	5.50 10.50	MATTER NAME: DIP Financing / Cash Collateral 1 TELEPHONE CONFERENCE WITH GM RE: DIP DOCUMENTS (5.5); 2 REVIEW AND REVISE DIP DOCUMENTS (10.5)
	NUMBER OF ENTRIES:	1	16.00	11,600.00		
	06/29/09 Sun 10393222/5215	11.80	11.80	8,555.00	5.30 6.50	MATTER NAME: DIP Financing / Cash Collateral 1 TELEPHONE CONFERENCE WITH GM RE: DIP DOCUMENTS (5.3); 2 REVIEW AND REVISE DIP DOCUMENTS (6.5)
	Sun 10393222/5268	0.20	0.20	145.00		MATTER NAME: Exit Financing 1 CONFER WITH T. GOSLIN AND A. CONNOLLY RE: DIP AND EXIT DOCUMENTS
	NUMBER OF ENTRIES:	2	12.00	8,700.00		
	06/29/09 Mon 10393222/5406	19.00	19.00	13,775.00	7.50 11.50	MATTER NAME: DIP Financing / Cash Collateral 1 TELEPHONE CONFERENCE WITH GM RE: DIP DOCUMENTS (7.5); 2 REVIEW AND REVISE DIP DOCUMENTS (11.5)
	NUMBER OF ENTRIES:	1	19.00	13,775.00		
	06/30/09 Tue 10393222/5713	11.20	11.20	8,120.00	0.60 3.80 6.80	MATTER NAME: DIP Financing / Cash Collateral 1 OFFICE CONFERENCE WITH B. JACOBS, J. MORNEAU, R. GINSBERG, AND TEAM RE: OPEN ISSUES (6); 2 TELEPHONE CONFERENCE WITH GM RE: DIP DOCUMENTS (3.8); 3 REVIEW AND REVISE DIP DOCUMENTS (6.8)

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TIMEKEEPER NAME	DATE	ENTRY HOURS	HOURS	FEES	TASK HOURS	DESCRIPTION
Shim, S 1039322/5637	06/30/09 Tue	7.80	7.80	5,655.00	1.20	MATTER NAME: Exit Financing 1 TELEPHONE CONFERENCE WITH B. JACOBS, J. MOREAU AND CADWALADER RE: U.S. EXIT FINANCING DOCUMENTATION (1.2);
					0.80	2 TELEPHONE CONFERENCE WITH B. JACOBS, J. MORNEAU RE: ESCROW ACCOUNTS (8);
					2.20	3 CONFERENCE WITH R. BURSHTINE RE: NEWCO FACILITY (2.2);
					0.30	4 MEET WITH J. FORLENZA AND B. JACOBS (3);
					3.30	5 CALLS AND EMAILS WITH R. GINSBURG AND R. BURSHTINE RE: EXIT FINANCE (3.3);
NUMBER OF ENTRIES: 2 19.00 13,775.00						
1039323/176	07/01/09 Wed	16.00	16.00	11,600.00	10.50	MATTER NAME: Exit Financing 1 TELEPHONE CONFERENCE WITH GM RE: DIP AND EXIT DOCUMENTS(10.5);
					5.50	2 REVIEW AND REVISE DIP AND EXIT DOCUMENTS (5.5);
NUMBER OF ENTRIES: 1 16.00 11,600.00						
1039323/359	07/02/09 Thu	22.00	22.00	15,950.00	10.50	MATTER NAME: Exit Financing 1 TELEPHONE CONFERENCE WITH GM RE: DIP AND EXIT DOCUMENTS(10.5);
					11.50	2 REVIEW AND REVISE DIP AND EXIT DOCUMENTS (11.5);
NUMBER OF ENTRIES: 1 22.00 15,950.00						
1039323/465	07/03/09 Fri	21.00	21.00	15,225.00	12.50	MATTER NAME: Exit Financing 1 TELEPHONE CONFERENCE WITH GM RE: DIP AND EXIT DOCUMENTS (12.5);
					8.50	2 REVIEW AND REVISE DIP AND EXIT DOCUMENTS (8.5);
NUMBER OF ENTRIES: 1 21.00 15,225.00						
1039323/541	07/04/09 Sat	21.00	21.00	15,225.00	11.50	MATTER NAME: Exit Financing 1 CONFERENCES WITH GM RE: DIP AND EXIT DOCUMENTS (11.5);
					9.50	2 REVIEW AND REVISE DIP AND EXIT DOCUMENTS (9.5);

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TIMEKEEPER NAME	DATE	ENTRY HOURS	HOURS	FEES	TASK HOURS	DESCRIPTION
Shim, S	07/04/09	1	21.00	15,225.00		
	NUMBER OF ENTRIES:					
	07/05/09 Sun	21.00	21.00	15,225.00	9.50	MATTER NAME: Exit Financing 1 TELEPHONE CONFERENCE WITH GM RE: DIP AND EXIT DOCUMENTS (9.5);
	10393223/628				11.50	2 REVIEW AND REVISE DIP AND EXIT DOCUMENTS (11.5);
	NUMBER OF ENTRIES:	1	21.00	15,225.00		
	07/06/09 Mon	20.00	20.00	14,500.00	9.50	MATTER NAME: Exit Financing 1 TELEPHONE CONFERENCE WITH GM RE: DIP AND EXIT DOCUMENTS (9.5);
	10393223/834				10.50	2 REVIEW AND REVISE DIP AND EXIT DOCUMENTS (10.5);
	NUMBER OF ENTRIES:	1	20.00	14,500.00		
	07/07/09 Tue	19.00	19.00	13,775.00	9.50	MATTER NAME: DIP Financing / Cash Collateral 1 TELEPHONE CONFERENCE WITH GM RE: DIP DOCUMENTS (9.5);
	10393223/1028				9.50	2 REVIEW AND REVISE DIP DOCUMENTS (9.5);
	NUMBER OF ENTRIES:	1	19.00	13,775.00		
	07/08/09 Wed	21.00	21.00	15,225.00	11.50	MATTER NAME: DIP Financing / Cash Collateral 1 TELEPHONE CONFERENCE WITH GM RE: DIP DOCUMENTS (11.5);
	10393223/1257				9.50	2 REVIEW AND REVISE DIP DOCUMENTS (9.5);
	NUMBER OF ENTRIES:	1	21.00	15,225.00		
	07/09/09 Thu	21.00	21.00	15,225.00	10.50	MATTER NAME: DIP Financing / Cash Collateral 1 TELEPHONE CONFERENCE WITH GM RE: DIP DOCUMENTS (10.5);
	10393223/1462				10.50	2 REVIEW AND REVISE DIP DOCUMENTS (10.5);

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Shim, S	07/09/09	1	21.00	15,225.00		
	NUMBER OF ENTRIES:					
		16	264.00	191,400.00		
TOTAL			469.80	\$323,112.00		
NUMBER OF ENTRIES:		25				

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SUMMARY OF HOURS AND FEES BY INDIVIDUAL

TIMEKEEPER NAME	HOURS	FEES
Burshtine, R	205.80	131,712.00
Shim, S	264.00	191,400.00
	469.80	\$323,112.00

SUMMARY OF HOURS AND FEES BY MATTER

MATTER NAME	HOURS	FEES
363 Transaction (MPA, sale of subst all assets)	67.40	43,136.00
Canada	3.30	2,112.00
Corporate Governance	1.70	1,088.00
DIP Financing / Cash Collateral	252.00	172,755.00
Exit Financing	142.30	102,037.00
WG&M Retention/Billing/Fee Applications	3.10	1,984.00
	469.80	\$323,112.00